User

Thursday, 23/10/2008 10:54:16 AM

Julie Dawson

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

: 42891

Estimate Number

: 12933

P.O. Number

This Issue

: NC Prsht Rev.

First Issue **Previous Run** : //

: 41728

: 23/10/2008

S.O. No. :

: MACHINED PARTS Type

Written By

Checked & Approved By

Comment

: Est Rev:A

New Issue 07-07-04 JLM

Drawing Name

: 206/OH-58 SADDLE, INBOARD, RIGHT SIDE - UNDER

REVIEW

Part Number

: D29392UP . D2939 REV C

Drawing Number

: N/A

Project Number Drawing Revision

Material

Due Date : 15/11/2008

Qty:

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

D6101001



Saddle Billet

Comment: Qty.:

1.0000 Each(s)/Unit Total:

6.0000 Each(s) Issue material from stock: 7075-T7351 (QQ-A-250/12)

Cut Size 2.0" x 6.25" X 6.00"

Grain Along 6.00" Length Batch No:

2.0

4.0

HAAS1

HAAS CNC VERTICAL MACHINING #1



Comment: HAAS CNC VERTICAL MACHINING #1

Program part number and batch number.

1-Inspect part number and batch number are programmed correctly.

2-Machine Step No 1 of Folio and visually inspect as per dwg D2939 & attached Dimension Sheet

3-Machine Step No 2 of Folio and visually inspect as per dwg D2939 & attached Dimension Sheet

4-Machine Step No 3 of Folio and visually inspect as per dwg D2939 & attached Dimension Sheet

5-Deburr

MILLING CONV. 3.0

CONVENTIONAL MILLING MACHINE



Comment: CONVENTIONAL MILLING MACHINE

Machine Keyway and inspect per attached dimension sheet

QC1

INSPECT ALL DIM TO DIM SHEET



Comment: INSPECT ALL DIM TO DIM SHEET

10

Form: rprocess

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES								
DATE	STEP		PROCEDURE CHANGE	Ву	Date	Qty Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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Part No:	PAR #	: Fault Category: _	NCR: Yes No DQA:	Date:
		•	•	
		•	QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B			Approval	Approval			
DATE	STEP	Section A	Initial Action Description Chief Eng Chief Eng		Sign & Date	Verification Section C	Chief Eng	QC Inspector			
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Thursday, 23/10/2008 10:54:16 AM &

Customer: CU-DAR001 Dart Helicopters Services

Julie Dawson

Process Sheet

Drawing Name: 206/OH-58 SADDLE, INBOARD, RIGHT SIDE - UNDER

REVIEW

Job Number: 42891

Part Number: D29392UP

Job Number:



Seq. #:

Machine Or Operation:

Description:

5.0

QC8

SECOND CHECK



Comment: SECOND CHECK

HAND FINISHING1

HAND FINISHING RESOURCE #1

6.0

Comment: HAND FINISHING RESOURCE #1

Acid etch and Alodine as per QSI 005 4.1

7.0 QC3



Comment: INSPECT POWDER COAT

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:

FINAL INSPECTION/W/O RELEASE





9.0 QC21

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



Dart .	Aeros	pace	Ltd
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Dart Ae	rospace Lt	td						-		
W/O:			W	ORK ORDER CHA	NGES					
DATE	STEP	PR	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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			•							
Part No	:	PAR #:	Fault Cate	gory:	NCF	R: Yes	No DQ A	۸:	_ Date: _	
	•					QA: N	C Closed	l:	_ Date: _	
NCR:			WORK ORD	ER NON-CONFOR	RMANCE	(NCR)			
D.4.T.E.	0750			Corrective Action	Section B		Verifica	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Descripti	on	Sign & Date	Section	- 1	Chief Eng	QC Inspector

NCR: WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section	Verification	Approval	A 1	
DATE	STEP	STEP Section A		Initial Action Description Chief Eng Chief Eng		Section C	Chief Eng	Approval QC Inspector
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DART AEROSPACE LTD	Work Order:	42291
Description: 206 Saddle, Inboard, Right side	Part Number:	D2939-2
Inspection Dwg: D2939 Rev: C DSK: Rev:		Page 1 of 1

FIRST ARTICLE INSPECTION DIMENSION SHEET									
			X First	Article	Proto	type			
					Record	Actual	Dim	ensions	
Dim	Min	Max	Go/No Go Gauge	1	2	3		4	5
Α	0.100	0.140		3/15	116	-110	7	1110	,113
В	0.100	0.140		0//0	7//7	-11-	7	Sil .	113
С	0.100	0.140		9115	115	110	Ž	1114	Hila
D	0.210	0.230		V66.	3778	.99	6	. 773	966.
E	1.245	1.255		1.248	846t.1	1.24	7	1.248	1,248
F	1.245	1.255		1,247	1.2UB	1.20	16	1.246	1.248
G	2.495	2.505		2.499	3.497	2.4	RP	2,498	2.499
Н	0.510	0.515		c571	.511	. 571)	571	510
1	1.572	1.582		1.577	1.575	1.57		1.277	1.575
J	2.495	2.505		2,498	7.468	2 UC	19	7.497	2.500
ĸ	0.257	0.262		a 458	1928	·26.	8	. 258	200
L	0.312	0.317		.315	314	2/	Ü	314	314
	0.235	0.240		- 239	.239	-23	4	.237	-238
N	0.100	0.140		2110	0//	-\0	٦ -	0110	201.
0	0.540	0.560		~ F42	- EU/-	374	4	FUI	.546
P	0.490	0.510		504	200	720	96	ROU	.503
Q	3.715	3.725		2 717	3.716	37	16	3.710	3719
R	2.720	2.760		2.740	3.745		250	2.741	2.743
S	0.240	0.270		259	256		36	376.	.25Z
T	0.100	0.180		130	124	13	2	361.	861.
Ü	1.625	1.635		1 627	1,628	1.6	8	823.1	1 (28)
V	1.362	1.372		1.365	1365	1 3	06	1 264	1.365
W	0.316	0.321		319	370	68.	S	,320	. 390
X	1.250	1.270		1.260	1.261	1.3		1.260	1.960
Y	1.565	1.585		1 574	1577		った	1.574	1,577
Z	0.178	0.198		1,138	.188	 	8	.188	188.
ĀĀ	0.170	1 0.100		100	1,100			V 100	10:0
AB				<u> </u>		1			
AC		*							
AD				 					
			Accept/Reject					3	
	Measure	d by:		M		ם	ate:		08/11/08
	Audite	d by:	24			<u>D</u>	ate:	08/11	///
Proto	type Appr	oval:	<u> </u>	N/A] D	ate:	N	I/A
Rev	Date	Change						ised by	Approved
Ą		New Issue RF							
В	02.12.12	Re-format; Ac	dded Dim. X-Y,	DT8683, DT	8686, DT869	0 &	KJ/I	RF	
С	07.03.21		rawing revision	ı C			KJ/、	JLM	
Ď	07.11.23	DT8695 A/B r				_		EC/DD A	N.
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W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
Part No):	PAR #: Fault Category:	NCR: Yes	No DQA	۸:	Date:					
			OA· N	/C Closed	ţ.	Date:					

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
· · · · · · · · · · · · · · · · · · ·		Description of NC		Corrective Action Section B		Verification	Annroyal	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector	
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DART AEROSPACE LTD	Work Order:	42891
Description, 206 Coddle Inheard Dight side	Part Number:	D2939-2
Description: 206 Saddle, Inboard, Right side	y art realiser.	D2000 L
Inspection Dwg: D2939 Rev: C DSK: Rev:		Page 1 of 1

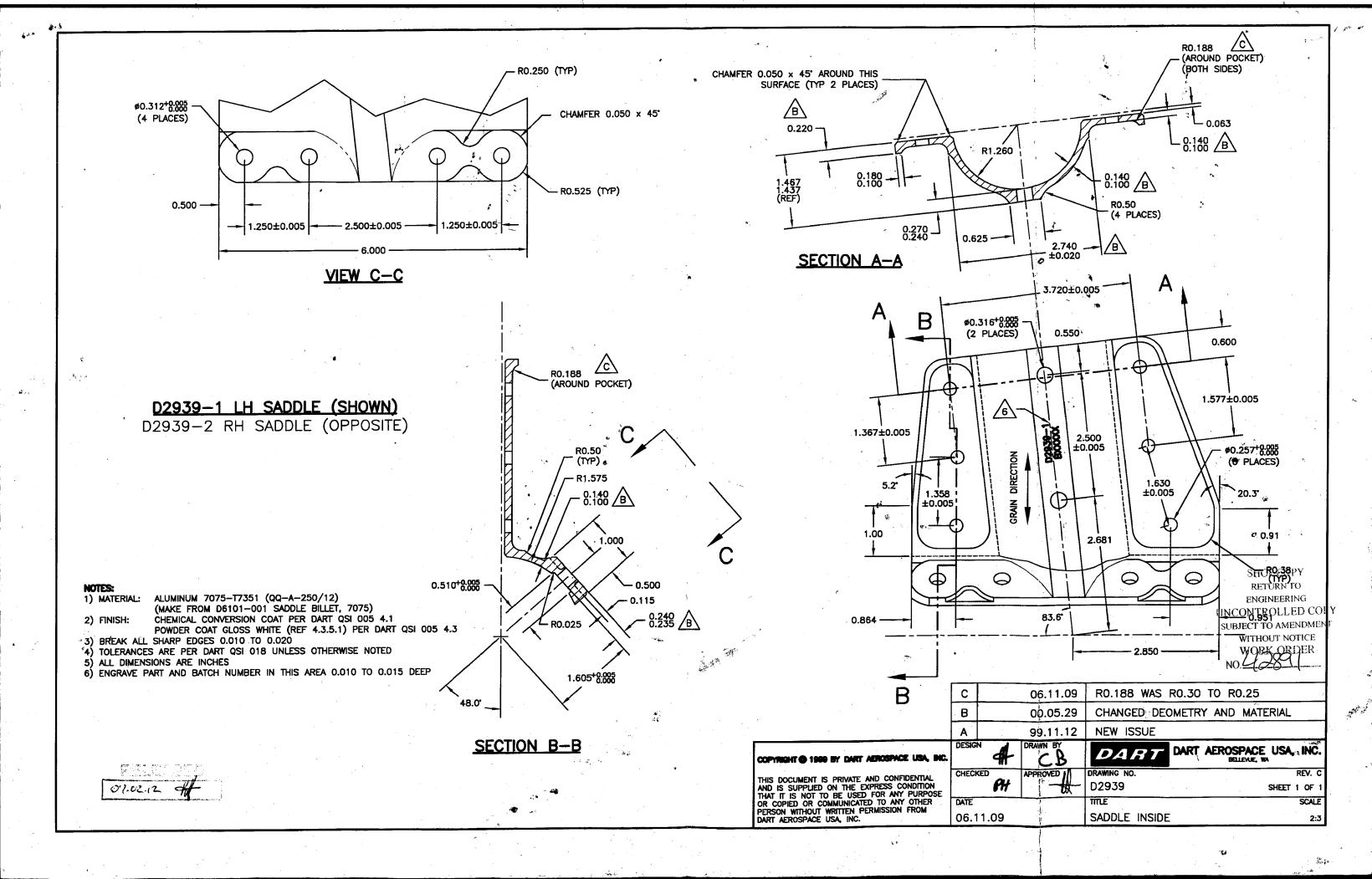
FIRST ARTICLE INSPECTION DIMENSION SHEET

	X First Article Prototype									
				Record Actual Dimensions						
Dim	Min	Max	Go/No Go Gauge	*6	27	7 8	3 49	\$10		
Α	0.100	0.140		011.	Pal.	Illa	. //4	.112		
В	0.100	0.140		113	811.	-,10	.//4	-113		
С	0.100	0.140		3113	Ella	124	126	.127		
D	0.210	0.230		.327	.335	" 79,	5 .222	.221		
Е	1.245	1.255		1,24%	CP6. 1	1.25	0 1.250	1,250		
F	1.245	1.255		1,246	1,248	1.250		1.250		
G	2.495	2.505		2.497	2.496	2.500	2.500	2.500		
Н	0.510	0.515		570	.57/.	-370	.370	570		
ī	1.572	1.582		1.575	1.575	1,505	1.577	1.577		
J	2.495	2.505		2.499	2,500	2.500	2.500	2.500		
K	0.257	0.262		826.	.258	.25	8 258	.258		
L	0.312	0.317		0314	-314	-314	-314	-314		
M	+0.235	0.240		1238	.238	238	.237	.237		
N	0.100	0.140		109	108	100	.110	-111		
0	0.540	0.560		.546	544	.546	0 -545	544		
P	0.490	0.510		2506	LOG.	-50	.505	-503		
Q	3.715	3.725		3.717	3.715	3.71	3.720	3.700		
R	2.720	2.760		2.743	2.741	2.74	1 2.742	2742		
S	0.240	0.270		376	355	.95	5 .254	254		
Ť	0.100	• 0.180	· · · · · · · · · · · · · · · · · · ·	126	139	131	130 .	-130		
Ü	1.625	1.635		1.629	1.627	60.	7 /.630	1.630		
V	1.362	1.372		1.366	1.366	1.36	6 1.367	1-367		
W	0.316	0.321		.320	,320	.32		-320		
X	1.250	1.270		1.261	1.300	1.928	1,260	1.259		
Y	1.565	1.585	·	1 577	1,576	1.577	1.577	1.577		
Z	0.178	0.198		188	6810	38/0		188		
AA				1.0						
AB	•									
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AD										
	<u> </u>		Accept/Reject							
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c Audited by: Se / Date: 08/11/11					7					
Proto	Prototype Approval: N/A Date: N/A			I/A						
Rev Date Change							Revised by	ised by Approved		
Α	-	New Issue					RF			
В	02.12.12	Re-format; Added Dim. X-Y, DT8683, DT8686, DT8690 & KJ/RF.								
C 07.03.21 Revised per drawing revision C KJ/JLM										
Ď	07.11.23	DT8695 A/B r					(J/EC/DD	77		

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W/O:		- WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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Part No	:	PAR #: Fault Category:	NCR: Yes	No DQ	A :	Date:	-				

						C Closed:	Date: _	- 15 <u>8</u>		
NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
DATE STEP		Description of NC	Corrective Action Section B			Verification	Approval	Approval		
	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspecto		
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